

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1104

Dated: 29-10-2011

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 1,437/- (Rupees one thousand four hundred and thirty seven only) towards the telephone charges of the following telephone used by the Addl Secretary to Government (OP) for the month September 2011.

Sl.No. Telephone No. Bill date Expenditure Used by

1. 40190066 27.10.2011 Rs. 1437-06 Addl Secy to Govt(OP) (Residence)

Rs. 1437-06 or rounded to Rs. 1,437/-

(Rupees one thousand four hundred and thirty seven only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.SPT Charges".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel Account No 12569332**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (IW. OP Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER